

**FILES RECEIVED DURING THE PERIOD FROM 24.12.2018 TO 28.12.2018 AND DISPOSED
F2 SECTION**

Sl. No.	Current No.	Date of Receipt	PSU(Department)	Subject & Amount	Remarks
1	1852	21.12.2018	Perunthalaivar Kamaraj B.Ed. College, Karaikal. (PONSHE) (Higher Education Dept.)	Release of GIA for payment of Salaries and other expenditures for the months from December 2018(part) to March 2019 (part) - ₹.51,25,000/- (₹.4,16,000/- - 31 GIA + ₹.47,09,000/- -36 GIA Salaries)	Cleared on 28.12.18.
2	1857	21.12.2018	PAJANCOA & RI Karaikal (Agriculture Dept.)	Release of GIA for payment of Salaries for the months from August 2018 to October 2018 - ₹.3,67,25,284/- (36 GIA Salaries)	Cleared on 31.12.18
3	1859	21.12.2018	Pondicherry State Health Society. (Health Dept.)	Release of GIA for payment of Salaries and implementation of NHM activities for the year 2018 -19 ₹.2,38,00,000/- (₹.95,20,000/- - 31 GIA + ₹.1,42,80,303/- -36 GIA Salaries)	Cleared on 27.12.2018
4	1864	21.12.2018	Mangalam Society (W & C.D.Department)	Release of GIA for payment of Salaries and other expenditures for the year 2018 -19 ₹.3,63,196/- (₹.2,00,000/- - 31 GIA + ₹.1,63,196/- -36 GIA Salaries)	Cleared on 27.12.2018.
5	1868	26.12.2018	M.G.Dental College Society, Puducherry. (HealthDepartment)	Release of GIA for payment of Salaries and other expenditures for the year 2018 -19 ₹.3,79,01,000/- (₹.20,00,000/- - 31 GIA + ₹.3,59,01,000/- -36 GIA Salaries)	Cleared on 27.12.2018
6	1873	28.12.2018	Rajiv Gandhi School of Sports, Puducherry. (School Edn. Dept.)	Block sanction for release of GIA for the year 2018-19 - ₹.87.00 lakhs.	Cleared on 28.12.2018
7	1801	10.12.2018	PADCO (A.D. Welfare Dept.)	Block Sanction for release of GIA for the payment of Salaries and other expenditures, for the year 2018-19. - ₹.71.00 lakhs (₹.18.50 lakhs - 31 GIA + ₹.52.50 lakhs -36 GIA Salaries)	Cleared on 31.12.2018

(V. JEEVA)

UNDER SECRETARY (FINANCE)

31/12

Weekly Report on the disposal of important files for the period from 24.12.2018 to 28.12.2018

Sl. No.	Dept.	Current No.	Date of receipt	Subject	Decision of Finance Department	Remarks
1	Power	1845	19.12.18	Expenditure sanction for Rs.2,61,000/- towards the payment of Royalty and Licence Fees for wireless sets to the Ministry of Communications, New Delhi.	cleared on 26.12.18	
2	Power	1846	19.12.18	Expenditure sanction for Rs.1,51,77,300/- towards the payment of Annual Licence Fee for the financial year 2019-2020 to Joint Electricity Regulatory Commission.	cleared on 26.12.18	
3	Power	1862	21.12.18	Expenditure sanction for Rs.88,200/- towards hiring of vehicle from PTDC for the use of O/o. S.E., Master Plan & Outlying Regions for the period of two months - 11/18 & 12/18	Cleared on 28.12.18	
4	Labour	1853	20.12.18	Reimbursement of medical expenses under ESI scheme in r/o Tvl. V. Sathish for Rs.2,08,009/- & S. Kathikeyan for Rs.2,08,212/-	Cleared on 27.12.18	



Supdt (F3)



Under Secretary (Finance)